



# Monthly Payment Advice

## October Payment

### FY2008-09

**31 Mineral**  
**0577 Albertain K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	623,692.84	
Amount Paid Thru This Month:	187,107.84	
Remaining Balance Due:	436,585.00	
Monthly Payment Due:		62,369.28
This Month's Payment - sent to Mineral County		62,369.28

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	63,294.89	
Amount Paid Thru This Month:	18,988.47	
Remaining Balance Due:	44,306.42	
Monthly Payment Due:		6,329.49
This Month's Payment - sent to Mineral County		6,329.49

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	7,631.78	
Amount Paid Thru This Month:	2,289.54	
Remaining Balance Due:	5,342.24	
Monthly Payment Due:		763.18
This Month's Payment - sent to Mineral County		763.18

\* Entitlements with asterisks have been recalculated.

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## October Payment

### FY2008-09

**31 Mineral**  
**0577 Alberton K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	3,978.00	
Amount Paid Thru This Month:	1,193.40	
Remaining Balance Due:	2,784.60	
Monthly Payment Due:		397.80
This Month's Payment - sent to Mineral County		397.80

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	560.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Mineral County		80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	27,212.10	
Amount Paid Thru This Month:	8,163.63	
Remaining Balance Due:	19,048.47	
Monthly Payment Due:		2,721.21
This Month's Payment - sent to Mineral County		2,721.21

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# Monthly Payment Advice

## October Payment

### FY2008-09

#### 31 Mineral

#### 0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,079,773.11	
Amount Paid Thru This Month:	323,931.93	
Remaining Balance Due:	755,841.18	
Monthly Payment Due:		107,977.31
This Month's Payment - sent to Mineral County		107,977.31

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	106,652.52	
Amount Paid Thru This Month:	31,995.75	
Remaining Balance Due:	74,656.77	
Monthly Payment Due:		10,665.25
This Month's Payment - sent to Mineral County		10,665.25

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	12,896.93	
Amount Paid Thru This Month:	3,869.07	
Remaining Balance Due:	9,027.86	
Monthly Payment Due:		1,289.69
This Month's Payment - sent to Mineral County		1,289.69

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# Monthly Payment Advice

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#### 31 Mineral

#### 0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement	7,854.00	
Amount Paid Thru This Month:	2,356.20	
Remaining Balance Due:	5,497.80	
Monthly Payment Due:		785.40
This Month's Payment - sent to Mineral County		785.40

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	3,200.00	
Amount Paid Thru This Month:	960.00	
Remaining Balance Due:	2,240.00	
Monthly Payment Due:		320.00
This Month's Payment - sent to Mineral County		320.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	75,101.58	
Amount Paid Thru This Month:	22,530.48	
Remaining Balance Due:	52,571.10	
Monthly Payment Due:		7,510.16
This Month's Payment - sent to Mineral County		7,510.16

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# Monthly Payment Advice

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#### 31 Mineral

#### 0582 St Regis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	571,644.39	
Amount Paid Thru This Month:	171,493.32	
Remaining Balance Due:	400,151.07	
Monthly Payment Due:		57,164.44
This Month's Payment - sent to Mineral County		57,164.44

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	65,755.87	
Amount Paid Thru This Month:	19,726.77	
Remaining Balance Due:	46,029.10	
Monthly Payment Due:		6,575.59
This Month's Payment - sent to Mineral County		6,575.59

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	11,466.12	
Amount Paid Thru This Month:	3,439.83	
Remaining Balance Due:	8,026.29	
Monthly Payment Due:		1,146.61
This Month's Payment - sent to Mineral County		1,146.61

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#### 0582 St Regis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement	3,672.00	
Amount Paid Thru This Month:	1,101.60	
Remaining Balance Due:	2,570.40	
Monthly Payment Due:		367.20
This Month's Payment - sent to Mineral County		367.20

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	180.00	
Remaining Balance Due:	420.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Mineral County		60.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	37,229.61	
Amount Paid Thru This Month:	11,168.88	
Remaining Balance Due:	26,060.73	
Monthly Payment Due:		3,722.96
This Month's Payment - sent to Mineral County		3,722.96

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